

State of Tennessee

EXAMPLE Notification of Compliance Status for Boilers Subject to an Energy Assessment

National Emission Standards for Hazardous Air Pollutants for Area Sources:
Industrial, Commercial, and Institutional Boilers
40 CFR Part 63 Subpart JJJJJJ

What is the purpose of this form?

You may use this form to meet the Notification of Compliance Status requirement for a boiler(s) that is subject to the requirement to conduct an energy assessment under the National Emission Standards for Hazardous Air Pollutants (NESHAP) for Industrial, Commercial, and Institutional Boilers Area Sources. However, you may report the information in another form or format.

SECTION I: INSTRUCTIONS

Use the “Small Entity Compliance Guide – AREA SOURCES” or “Fast facts area source requirements” under the “Implementation Tools” section of the EPA boiler website <http://www.epa.gov/ttn/atw/boiler/boilerpg.html> to determine whether your boiler is subject to emission limits, a tune-up, and/or an energy assessment.

Check the applicable box below:

☐ My boiler is subject to the requirement to conduct an energy assessment.



If you did not check the box above, do not use this example form. Different Notification of Compliance status form(s) may apply to you. See <http://www.epa.gov/ttn/atw/boiler/boilerpg.html> for additional implementation tools.

When is this report due (§63.11225(a)(4))?

Existing Sources: For boilers subject to an energy assessment the Notification of Compliance Status must be submitted by July 19, 2014.

New Sources: New sources are not subject to this reporting requirement.

Notes:

- **For existing boilers subject to both an energy assessment and emission limits:** you may use this form **only** to fulfill the Notification of Compliance Status requirements for the energy assessment. However, you can fulfill the notification of compliance requirements for both the energy assessment and emission limits by using the separate Notification of Compliance Status form designed to demonstrate compliance with the emission limits. That form contains a checkbox that states that you have completed the energy assessment. See “Initial Notification of Compliance Status for Boilers Subject to Emission Limits-AREA SOURCES” under “Implementation Tools” on the EPA boiler website (<http://www.epa.gov/ttn/atw/boiler/boilerpg.html>). If your source must conduct a performance stack test, the notification must be submitted within 60 days of completing the performance stack test. **However, you have until July 19, 2014 to submit an initial Notification of Compliance Status for the energy assessment.**
- **For existing boilers subject to an energy assessment and a tune-up:** in addition to this Notification of Compliance Status form, you must also submit a separate Notification of Compliance Status form to demonstrate compliance with the tune-up. See “Initial Notification of Compliance Status for Boilers Subject to Tune-ups-AREA SOURCES” under “Implementation Tools” on the EPA boiler website (<http://www.epa.gov/ttn/atw/boiler/boilerpg.html>). If you completed an energy assessment on or after January 1, 2008 but before March 21, 2012, and that energy assessment meets the requirements in Table 2 to 40 CFR part 63 subpart JJJJJJ, and you certified completion of the energy assessment in your “Initial Notification of Compliance Status for Boilers Subject to Tune-ups-AREA SOURCES,” then you do not need to re-submit this notification form.

SECTION II: CERTIFICATION AND NOTIFICATION OF COMPLIANCE STATUS UNDER THE BOILERS AREA SOURCE NESHAP (§63.11225(a)(4))

Check the applicable boxes

- ☐ For existing boilers subject to an energy assessment: This facility has had an energy assessment performed according to §63.11214(c).^a

^a The duration and components of the energy assessment are defined in §63.11237 and Table 2 to 40 CFR part 63 subpart JJJJJJ. If the facility completed an energy assessment on or after January 1, 2008 and that energy assessment meets the requirements in §63.11237 and Table 2 to 40 CFR part 63 subpart JJJJJJ, then you have satisfied the requirements for the energy assessment and you do not have to conduct a new assessment.

SECTION III: FACILITY INFORMATION AND CERTIFICATION (§63.11225(a), §63.9(h)(2))

Facility Name:_____

Facility Street Address:_____

City State Zip Code

Email Address

- ☐ I certify that my facility has complied with all the relevant standards and other requirements of 40 CFR part 63, subpart JJJJJJ. See 63.9(h)(2)(i)(G).
- ☐ I certify that the information presented herein is true, accurate, and complete to the best of my knowledge. See 63.9(h)(2)(i).

Name (please print) _____

Signature DATE:_____

To whom do I submit this notification?

Submit the information to **Both** of the following addresses:

Tennessee Department of Environment and Conservation

Division of Air Pollution Control

ATT: Initial Notification-Boiler Contact

William R. Snodgrass Tennessee Tower

312 Rosa L. Parks Avenue, 15th Floor

Nashville, Tennessee 37243

EPA Region IV

Director, Air, Pesticide and Toxic Management Div.

Atlanta Federal Center

61 Forsyth Street

Atlanta, GA 30303